Quarterly Stormwater Industrial Facility Inspection Report

General Information					
Facility Name Frederick County Highway Operations – Urbana Satellite Facility					
NPDES Tracking No. MDE Permit 02SW1893					
Date of Inspection	6/19/12 Start/End Time //:30 _{Am} 12:30pm				
Inspector's Name(s) GARY Shawkle					
Inspector's Title(s) FOREMAN					
Inspector's Contact (301) 874-5068					
Weather Information					
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: 75°					
Have any previously unidentified discharges of pollutants occurred since the last inspection? Yes No If yes, describe:					
Are there any discharges occurring at the time of inspection? The William Security of the secu					

Control-Measures

- The structural stormwater control measures identified in your SWPPP on your site map are listed below. Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required control measures at your facility.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	Structural Control	Control	If No, In Need of	Corrective Action Needed and Notes
	Measure	Measure is	Maintenance,	(identify needed maintenance and repairs, or any
		Operating	Repair, or	failed control measures that need replacement)
L.,		Effectively?	Replacement?	
1	Stormwater Pond	XYes □No	☐ Maintenance	
	İ		☐ Repair	
L		<u> </u>	☐ Replacement	F
2	Drainage Swale	Yes □No	☐ Maintenance	
		`	☐ Repair	
		<u> </u>	☐ Replacement	
3	Outfall	Yes UNo	☐ Maintenance	
		1	☐ Repair	
			☐ Replacement	
4	Construction Entrance	XiYes □No	☐ Maintenance	
			☐ Repair	
	<u></u>		☐ Replacement	

Areas of Industrial Materials or Activities exposed to stormwater Below is a list of areas that should be assessed during the facility's routine inspections.

	Area/Activity	Inspected?	Controls	Corrective Action Needed and Notes	
			Adequate		
			(appropriate,		
			effective, and		
DOI.	 LE BARN - VEHICLE/TRU	ON CAUD Y CE	operating)?		
1a	Spills and Leaks:	CK SIURAGE			
la	Is there evidence of	☐Yes MNo ☐ N/A	MYes UNo	T	
	spills/leaks (i.e. staining on	PIEZ MIN PATATE	MAITOS CATAO		
J	ground, absorbent		1		
	materials)?	1	1		
	Have any spills/leaks been	□Yes No □ N/A	ZYes UNo		
	recorded for this area since		1		
	the last inspection? If so,		1		
	were they addressed and	!	1		
	reported properly?		<u> </u>		
	Are spill kits available and	YYes ONo ON/A	□Yes □No		
	filled for use?				
.]	Are drip pans available for	□Yes XNo □ N/A	□Yes 2aNo	NEED TO GET Drip PANS	
-11	use for leaking vehicles?		J		
1b	Minimize Exposure:	HST. CINT. CINTA	□NT ₂		
	Are any materials, drums, containers exposed to	Yes ONo ONA	ZeYes □No	Í	
1	precipitation? If so, are		1		
1	they sealed and labeled		1		
	properly?	1	1		
Ì	Is secondary containment	☐Yes ☐No MYN/A	□Yes □No	THERE ARE NO 55 GAL	
1	provided for all 55 gal			Drums on Sight.	
	drums?			Drums on signi.	
1e	Good Housekeeping:				
	Are all materials organized	② Yes □No □ N/A	ØYes □No		
	and stored in an orderly			!	
]	fashion?			!	
1	Are all containers properly	¥Yes □No □ N/A	MYes □No	!	
-	sealed and labeled?				
1	Has all waste been	YYes ONo ON/A	Yes ONo		
O THE	disposed of properly?	<u> </u>			
	OUTDOOR DUMPSTERS				
	Spills and Leaks:	TINT THATA TO NI/A	mov Data		
	Is there evidence of spills/leaks (i.e. staining on	□Yes Ino □ N/A	MaYes □No	,	
	ground, absorbent	i]		
	materials)? Do dumpsters				
	appear to be leaking?				
	Have any spills/leaks been	□Yes MNo □ N/A	ØYes □No		
	recorded for this area since			,	
ļ	the last inspection? If so,	[
	were they addressed and			ļ	
	reported properly?			 	
		¥Yes □No □ N/A	AYes □No		
	filled for use?				
2b	Minimize Exposure:				

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
	Are any materials, drums, containers exposed to precipitation? If so, are they sealed and labeled properly?	Yes ONO ON/A	≱Yes □No	
	Are dumpster lids closed?	▼Yes □No □ N/A	ØYes □No	
	Are dumpsters in good condition?	XYes QNo Q N/A	Yes UNo	
2c	Good Housekeeping: Has all waste been disposed of properly?	Yes ONo O N/A	MYes UNo	
	T BARN			
3a	Spills and Leaks: Is there evidence of spills/leaks on the pad outside of the barn?	☐Yes MNo ☐ N/A	½ Yes □No	
	Is Caliber M1000 storage tank protected and in good condition?	ØYes □No □ N/A	ØYes □No	
	Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly?	☐Yes MNo ☐ N/A	Ż¥Yes □No	
	Are spill kits available and filled for use?	MYes ONo ON/A	ØYes □No	
3b	Minimize Exposure:			
	Is all salt and Anti-Skid aggregate contained within the salt barn?	VYes ONO ON/A	AYes ONo	
3e	Good Housekeeping:			
	Has the lot been swept since the last inspection? If so, when?	OYes ONo M N/A	QYes QNo	NEED TO CHECK with Sweepen operator.
	RAGE TRAILER			
4a	Spills and Leaks:	Torr Harr Clark		1
	Is there evidence of spills/leaks (i.e. staining on ground, absorbent materials)?	□Yes ¼ Ņo □ N/A	ØYes □No	
	Have any spills/leaks been recorded for this area since the last inspection? If so, were they addressed and reported properly?	□Yes ØNo □ N/A	¥ Yes □No	
	Are spill kits available and filled for use?	Yes Ono On/A	⊠ Yes □No	
4b	Minimize Exposure:		F-45	T
	Are any materials, drums, containers exposed to precipitation? If so, are they sealed and labeled properly?	□Yes M No □ N/A	Mayes Ono	

.

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
4c	Good Housekeeping:			
	Are all materials organized and stored in an orderly fashion	YYes ONo ON/A	Yes ONo	
	Are all containers properly sealed and labeled?	Yes ONo ONA	ØYes □No	
	Has all waste been disposed of properly?	ŹOYes □No □ N/A	ØYes □No	
STC	OCKPILES			
5a	Minimize Exposure:			
	Are stockpiles contained within concrete blocks?	AYes ONO ONA	AYes INo	THE SAND PILE IS COVERED AND SECURED WITH A TARP.

.

1

.

.

•

	Non-Compliance	
	Non-Compliance Describe any incidents of non-compliance observed and not described above:	
	·	
l		
I		
Į		-
	Additional Control Measures Describe any additional control measures needed to comply with the permit requirements:	
l	Describe any additional control measures needed to comply with the permit requirements:	
ł	* * * * * * * * * * * * * * * * * * * *	
l		

Notes

Use this space for any additional notes or observations from the inspection:
· ·
·
·
CERTIFICATION STATEMENT
"I certify under penalty of law that this document and all attachments were prepared under my direction or
supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or
those persons directly responsible for gathering the information, the information submitted is, to the best of my
knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting
false information, including the possibility of fine and imprisonment for knowing violations."
Print name and title: GARY ShawklE Signature: Gary allohank se Date: 6/19/12
Signature: Cany allohande se Date: 6/19/12